

US Forest Service Region 5

Guide to Incident Hired Equipment

Updated

July 19, 2012

Table of Contents

| | |
|---|----|
| Introduction..... | 3 |
| Web Based VIPR and Equipment Information..... | 4 |
| National Incident Procurement Website | 4 |
| Pacific Southwest Region (R5) Incident Procurement Website | 4 |
| Mobilizing IBPA Equipment Utilizing Dispatch Priority Lists (DPL) | 5 |
| Planned Need Dispatches..... | 6 |
| Immediate Need Dispatches | 6 |
| Meal/Land Use Agreements | 7 |
| ITEAM and Incident Only (I/O) EERAs | 7 |
| Incident Only (I/O) EERA Ordering Process | 7 |
| Incident Payment Process for Hired Equipment | 8 |
| IBPA Competitive Equipment Information | 9 |
| Support Water Tender – Types 1-3..... | 9 |
| Wildland Fire Engines – Types 3 & 6 | 10 |
| Single Faller/Faller Module | 11 |
| Mechanic w/ Service Truck – Type 1-2..... | 11 |
| Refrigerated Trailer Unit – Type 1-3..... | 12 |
| Clerical Support Unit (Copy Service)..... | 12 |
| Tents and Canopies – Type 1-4 | 13 |
| Laundry Units – Type 1-2..... | 13 |
| Trailer Mounted Handwash Stations | 14 |
| Gray Water Truck | 14 |
| Portable Toilets and Portable Handwash Units | 14 |
| GIS Units | 15 |
| Potable Water Truck | 15 |
| Dozers | 16 |
| Excavators..... | 17 |
| Transport (Stand Alone) | 18 |
| Weed Wash Unit..... | 18 |
| Vehicle with Driver..... | 19 |
| Crew Bus (22 passenger) | 19 |
| Fuel Tender | 20 |
| Helicopter Operations Support Trailer..... | 20 |
| Mobile Chainsaw/Small Engine Repair..... | 21 |
| Aircraft Fire Fighting Rescue Apparatus (ARFF) | 21 |
| Ambulance | 21 |
| Tractor- Cache Trailer..... | 21 |
| Portable Air Traffic Control Towers..... | 22 |
| Infra-Red Units | 22 |
| Vehicle Rentals | 23 |
| Computers | 23 |
| Mobile Sleeping Units (MSU)..... | 23 |
| Incident Base Units (Camp in a Box) | 23 |
| Incident Base Units | 24 |
| Appendix A - Neighbor's List | 26 |

Introduction

This guide is intended for the use of dispatchers and incident personnel. The guide will supplement the Regional Mobilization Guide and serve as a quick reference for dispatch and incident personnel to mobilize and manage contract equipment.

The guide is broken out into sections dealing with mobilization, priority dispatching, contract administration, along with equipment typing and contract specifications.

Incident hired equipment falls into two different categories:

- Incident Blanket Purchase Agreements – SF-1449 (IBPA)

IBPAs are competitive agreements solicited through the Virtual Incident Procurement (VIPR) Program as required by the National Solicitation Plan¹. The VIPR program will generate Dispatch Priority Lists (DPL) for each category and type of equipment. Priority dispatch procedures will be discussed in depth further in the document.

- Incident Only(I/O) Emergency Equipment Rental Agreements-OF 294
- Incident Only (I/O) EERAs-I/O are utilized to signup equipment not available through IBPAs and are valid only for the duration of that particular incident. The agreements are done at the time of the order by AQM staff. Refer to the process on page 7 for the use of theses EERA.

¹ Available on the web at the National Incident Procurement website

Web Based VIPR and Equipment Information

National Incident Procurement Website

<http://www.fs.fed.us/business/incident/>

This is the primary site for information regarding IBPAs and the competitive process. Below is a brief listing of the major components of this site and the most frequently requested information:

- Dispatch Priority Lists generated by VIPR
- National Solicitation Templates for each category of equipment competed (See Section D in each template for specifications)
- National Solicitation Plan for competitive solicitations
- Processes and information for potential vendors to submit bids on competitive solicitations
- Key contact personnel in the WO and each Region.
- Links to many other sites with Incident Procurement information.
- Payment guidelines and examples for Incident pay calculations

Pacific Southwest Region (R5) Incident Procurement Website

<http://www.fs.usda.gov/main/r5/fire-aviation/management>

Within the Incident Procurement link, is the primary site for information regarding Incident Contracting information specific to Region 5. Below is a brief listing of the major components of this site and the most frequently requested information:

- Region 5 Contract Equipment Guide
- Contractor Safety Refresher Training Information
- Incident Base Unit Contract
- Current R5 contractor information
- Key contract administration contacts for Region 5
- R5 Equipment forms and check lists

Mobilizing IBPA Equipment Utilizing Dispatch Priority Lists (DPL)

The following equipment has been solicited and awarded IBPAs through VIPR: **Orders for contract equipment from these categories MUST be placed utilizing Dispatch Priority Lists for planned need. Cooperating agency equipment may be ordered at any time.**

| | |
|--|---------------------------------|
| Support Water Tender – Types 1-3 | Engines – Types 3 & 6 |
| Single Faller | Faller Module (2 fallers) |
| Mechanics w/Service Truck Types 1 & 2 | Clerical Units |
| Refrigerated Trailer – Types 1-3 | Tent – Types 1-4 |
| Laundry Unit – Types 1 & 2 | GIS Unit – Types 1 & 2 |
| Hand Washing Station (Trailer Mounted) | Potable Water Truck – Types 1-4 |
| Gray Water Truck – Types 1-4 | Communication Unit |
| Dozer – Type 1-3 | Excavator – Types 1-4 |
| Transport – Type 1-3 | Weed Wash Unit Types 1-2 |
| Crew Bus – 22 Passenger | Helicopter Support Trailer |
| Mobile Sleepers | Tractor (Cache Trailer) |
| Chain Saw and Small Engine Repair Service | Fuel Tenders- Types 1-3 |
| Portable Air Traffic Control Tower | |
| Vehicle w/Driver (Pickup/SUV/Stakeside/7-9 Pass Van | |
| Portable Toilet, Portable Accessible Toilets and Portable Hand Washing Station | |

Specific information regarding each category and type of equipment will follow in the next section.

DPLs have been generated for each of these types of equipment.

DPLs for all competitive equipment listed above are on the National VIPR website

<http://www.fs.fed.us/business/incident/dispatch.php>

These DPLs are located on the National Incident Procurement Website and are effective. If your center is not listed for a certain type of equipment it is because no vendors were awarded or did not bid in that centers area. In this case use a neighboring centers list, see appendix A for the neighbors list.

The year listed in the dropdown for each piece of equipment is the initial year of the 3 year solicitation. Each DPL is date/time stamped on the day it was published to the website

Ordering of the above contract resource types not on a DPL may occur **ONLY** under the following circumstances “Immediate Need” or if due to extreme emergency fire conditions the resources that have IBPAs on the host and neighboring units are exhausted or cannot meet the date and time needed. These resources will be hired on Incident Only Emergency Equipment Rental Agreements.

Water tenders and engines have all-wheel drive listed on the DPLs allow deviating from the priority list (When a resource request for water tenders or engines is received requiring 4X4 or all-wheel drive, the dispatcher shall order the first water tender or engine from the DPL that has these attributes.

Planned Need Dispatches - When dispatching Planned-Need Equipment, the Dispatch Center will use the DPLs. If the dispatch center has IBPA resources that are owned by Service Disabled Veteran Owned Small Businesses (SDVOSB) or other Set Asides, these resources will be listed first, by type.

During planned-need dispatches, when the available resources within a dispatch zone are exhausted, dispatch centers should utilize neighboring centers priority dispatch lists. This procedure is limited to adjacent centers established in ROSS as neighboring units (See listing in Appendix A). When using other center’s lists a courtesy call should be placed advising that center of the mobilizations. If the neighboring centers cannot fill the needed resource the order should be placed up to the GACC for normal mobilization procedures.

Before orders are accepted by any priority dispatch contractor, the specific piece of equipment or person from the priority dispatch list ordered (by VIN, serial number or name) must be able to meet the date and time requirements established by the incident. If that specific piece of equipment or person is not available or cannot meet the date and time the dispatcher will move on to the next available resource on the DPL.

When dispatches are being made, if the Contractor cannot be reached, the dispatcher may proceed with ordering the next resource on the DPL. If a Contractor is not able to be contacted, dispatchers will leave messages or pages. If there is no response to these messages or pages within 10 minutes, that resource will be deemed non-responsive and the next resource on the DPL will be called. Not responding to a call does not remove a Contractor from the DPL. Repeated non-responsiveness may be grounds for termination of the Agreement. **Dispatchers must carefully document all of these calls and actions in ROSS.**

Immediate Need Dispatches - Only tactical equipment (engines, dozers & tenders) may be ordered immediate need and deviate from the VIPR DPLs. The establishment of an “immediate need” request will be at the sole discretion of the IC. These requests will be placed for contract equipment within the Host Dispatch Zone listed on the priority dispatch list(s) and are determined to be the closest available resources. The Planned Need procedures do not apply to Immediate Need dispatches.

If the resources from the VIPR DPLs are exhausted or equipment cannot meet the immediate need then the dispatch center may utilize locally available resources not on a VIPR DPL as an exception due to emergency fire conditions that warrant immediate deployment of resources. The Incident Only/EERAs issued in these situations shall be for that incident only. In these instances, equipment hired on an “Incident Only Basis” should be replaced with equipment from the local centers VIPR DPL as soon as practical, especially when additional operational periods are expected and or planned for the needs of the incident.

Meal/Land Use Agreements

Meal, Lodging and Land Use Agreements (managed locally through AQM Service Areas) will continue as usual.

ITEAM and Incident Only (I/O) EERAs

With the exception of the above resources solicited through VIPR and the meals/land use Agreements all other equipment/services will be hired utilizing Incident Only (I/O) EERAs.

A data base of equipment not listed above has been developed. This database, ITEAM (Incident Training, Equipment and Acquisition Management) houses information on other resources and generates the Incident Only (I/O) EERAs from templates. ITEAM will be used exclusively by AQM, Buying Teams and Procurement Unit Leaders.

Incident Only (I/O) EERA Ordering Process

- Non-VIPR Equipment and Vendor information is entered into the ITEAM database
- ITEAM generates lists of resources by Forest (lists will be available on the R5 Incident Procurement Website)
- Incident places order to dispatch or expanded who generates order in ROSS. There is no change in this process from previous years.
- Dispatchers place orders for Non-VIPR equipment to AQM or the Buying Team (if in place). Specific contact information for AQM staff on call for each forest is listed on the internal AQM Fire & Aviation website.

<http://fsweb.r5.fs.fed.us/unit/aqm/FireAviation/>

- AQM personnel search ITEAM data base and place orders to vendors utilizing the closest resource concept or by pricing if date and time needed, can be met.
- Once filled AQM provides dispatch with fill information for each resource order.

Incident Payment Process for Hired Equipment

In the absence of a Finance Section, the following is the process for payments to hired equipment vendors.

For Forest Service jurisdictional incidents, I-BPA-Incident Only/EERA payment documentation, will be submitted within 3 days after electronic submission directly from the incident to the ASC-IF.

For all incidents, follow the general rule that the jurisdictional agency makes the payment.

Documentation required to be submitted to the ASC-IF for payment includes:

- Original invoice, whether in the form of an Emergency Equipment Use Invoice with Original Signatures or fax (Form OF-286) or commercial invoice. Commercial invoices must contain the contract/agreement number, unique resource order number, job code, date services received, signature of receiving official and title of receiving official.
- Attach copy of spreadsheet or other type of documentation used to provide rates for use and services that were rolled into one total cost for each day entered on the invoice. An example would be Portable Toilets, Handwash Units, Tents, and Clerical Support units. This will provide validation against the instrument rates.
- Copy of I-BPA (SF-1449) or EERA (Form OF-294).
- For resource requests not placed through ROSS, include a copy of the Resource Order.
- Attachment I - Emergency Equipment Invoice Transmittal Sheet.
- Original Crew Time Reports (CTR's) for National Type 2-IA Firefighter Crew contract AG-024B-C and Oregon Department of Forestry (ODF) crews.

Please note that the ASC-IF group no longer requires copies of the Emergency Equipment Shift Ticket (OF-297) and/or Emergency Equipment Fuel and Oil Issue (OF-304). However, these need to be retained in the unit's fire box for audit purposes.

It is the responsibility of the Finance Chief or local unit (if there is no IMT) for ensuring that;

- The OF-286 is posted accurately from the Emergency Equipment Shift Ticket and Fuel and Oil Issues, or other documentation supporting additions and/or deductions.
- The rates from the I-BPA (SF-1449) or EERA (OF-294) have been calculated and entered correctly on the OF-286.
- Documentation requirements are met, as outlined in the NWCG Interagency Incident Business Management Handbook (IIBMH), Chapter 20 and Chapter 40.

Reference; ASC Incident Finance Branch Payment Procedures Page 5 Section 4.0

http://www.fs.fed.us/fire/ibp/incident_payments/2011_payment%20procedures/2011_early_accrual_payment_guide.pdf

IBPA Competitive Equipment Information

The following is a brief listing of the most frequently needed information on each equipment category that has been competitively solicited through the VIPR program and is subject to priority dispatching. For a complete listing of requirements and specifications all solicitations are available on the National Incident Procurement Website.

For a complete list of required equipment refer to section D in the vendor's agreement or utilize the inspection check lists found within the Incident Procurement link at:

<http://www.fs.usda.gov/main/r5/fire-aviation/management>

Support Water Tender – Types 1-3

Typing

- Type 1 - 4000 gallon +
- Type 2 - 2500-3999 gallon
- Type 3 – 1000-2499 gallon

Dispatch Ordering from DPL by

- VIN and or Unit ID

Ordering Attributes

- All-Wheel Drive or 4X4

Staffing & Personnel Requirements

- Single Operator per shift
- Annual Fire Refresher Training (must carry certification)

Fireline Personal Protective Equipment – Contractor Provided

Method of Hire

- Daily Rate
- Double Shift (165% of daily rate)

Wildland Fire Engines – Types 3 & 6

Region 5 has only solicited for and awarded agreements for Type 3 & 6 engines.

Typing

- Type 6 - 150 gallon min. (must be 4x4)
- Type 3 – 500 gallon min.

Dispatch Ordering from DPL by

- VIN and or Unit ID

Ordering Attributes

- All-Wheel Drive or 4x4
- Compressed Air Foam

Staffing & Personnel Requirements

The Contractor shall furnish Type 3 & 6 Wildland Fire Engine(s), consisting of a crew of three (3) to include:

| Number of Personnel | Title | Engine Types |
|------------------------|---|--------------|
| 1 ea | Single Resource Boss Engine (ENGB) | All Types |
| 2 ea | Firefighter Types 1 or 2 (FFT1 or FFT2) | All Types |

For Type 3, additional crew members (total staffing of 5) may be ordered at the time of dispatch and will be compensated at the daily rate of \$300 each. Additional personnel must be documented on the resource order.

- Must carry contractor issued qualifications card with photo and government issued photo identification.
- Must meet NWCG 310-1 qualifications

Fireline Personal Protective Equipment – Contractor Provided

Method of Hire

- Daily Rate
- May Double Shift (165% of daily rate)

Single Faller/Faller Module

Typing

- Single Faller (1 faller w/ all equipment and vehicle)
- Faller Module (2 fallers w/ all equipment and vehicle)

Dispatch Ordering from DPL by

- Single Faller and Faller Module are ordered by Company. The company will provide the dispatcher the names of the faller/fallers filling the order. Document names on the resource order.

Ordering Attributes

- None

Staffing & Personnel Requirements

- Fallers must be pre-approved. Approved faller rosters can be found on the 2nd page of the company's agreement.
- Annual Fire Refresher Training (must carry certification card)

Fireline Personal Protective Equipment – Contractor Provided

Method of Hire

- Daily Rate

Work/Rest

- Companies with multiple fallers may replace fallers that time out due to work/rest guidelines from their existing list of approved fallers instead of release or R&R. (D.6.7)

Mechanic w/ Service Truck – Type 1-2

Typing

- Type 1 – Heavy Equipment (Dozer, Excavator, etc.)
- Type 2 – Automotive, Light and Heavy Truck

Dispatch Ordering from DPL by

- Mechanic Name

Ordering Attributes

- None

Staffing & Personnel Requirements

- Annual Fire Refresher Training (must carry certification card)

Fireline Personal Protective Equipment – Contractor Provided

Method of Hire

- Daily Rate

Work/Rest

- Companies with multiple mechanics may **NOT** replace mechanics who reach their time limit due to work/rest guidelines from their existing list of approved mechanics (D.6.7/modification 03/18/08). A new order must be placed from the DPL or R&R that mechanic.

Refrigerated Trailer Unit – Type 1-3

Typing

- Type 1 – >43 ft.
- Type 2 – 29-43 ft.
- Type 3 – 20-29 ft.

Dispatch Ordering from DPL by

- Typing
- DPL compiled by GACC instead of Dispatch Center (one NZ and one SZ). Orders from these GACC lists will be processed by host unit.

Ordering Attributes

- None

Special Requirements

- Must provide one set of OSHA compliant stairs. See in OSHA publication “Stairways and Ladders, A Guide to OSHA Rules (OSHA 3124-12R 2003)

Fireline Personal Protective Equipment – N/A

Method of Hire

- Daily, Weekly, Monthly Rate
- Mob and Demob mileage rate

Clerical Support Unit (Copy Service)

Typing

- None

Dispatch Ordering from DPL by

- Company Unit Identifier
- DPL compiled by GACC instead of Dispatch Center (one NZ and one SZ). Orders from these GACC lists will be processed by host unit.

Ordering Attributes

- None (**Internet capability may NOT be used as an ordering criteria**)

Fireline Personal Protective Equipment – N/A

Method of Hire

- Daily Rate plus cost of copies and other services
- May Double Shift (165% of daily rate)

Tents and Canopies – Type 1-4

Typing

- Type 1 – Canopy w/o sidewalls (40x40, 40x60, 40x80)
- Type 2 – Canopy w/o sidewalls (20x40, 20x60)
- Type 3 – Tent (500-700 sq. ft.)
- Type 4 – Tent (200-500 sq. ft.)

Dispatch Ordering from DPL by

- Orders should be placed to the first vendor on the list and continue ordering with that vendor until they can no longer provide the resource or meet the date and time needed.
- Typing and size
- Sidewalls for Type 1 and 2 are ordered separately by linear foot

Optional Items

- Reference schedule of items in the agreement for optional items.

Ordering Attributes

- None

Fireline Personal Protective Equipment – N/A

Method of Hire

- Daily, Weekly, Monthly Rate
- Mob and Demob mileage rate

Laundry Units – Type 1-2

Typing

- Type 1 – Minimum production 2500 lbs. per day
- Type 2 – Minimum production 1500 lbs. per day

Note: Incident laundry averages approximately 0.8 to 1.0 lbs. per person per day. For most incidents Type 2 laundries will be quite sufficient to meet the needs of most incidents and should be considered due to the lower pricing.

Dispatch Ordering from DPL by

- Typing

Ordering Attributes

- None

Fireline Personal Protective Equipment – N/A

Method of Hire

- Daily rate plus price per pound

Trailer Mounted Handwash Stations

Typing

- None

Dispatch Ordering from DPL by

- Individual Unit

Ordering Attributes

- None

Fireline Personal Protective Equipment – N/A

Method of Hire

- Daily, Weekly, Monthly Rate
- Mob and Demob mileage rate

Gray Water Truck

Typing

- Type 1 - 4000 gallon +
- Type 2 - 2500-3999 gallon
- Type 3 – 1000-2499 gallon
- Type 4 – 400-999 gallon

Dispatch Ordering from DPL by

- Typing

Ordering Attributes – N/A

Fireline Personal Protective Equipment – N/A

Method of Hire

- Daily rate
- Double shift 165% of daily rate

Portable Toilets and Portable Handwash Units

Typing

- Regular Portable Toilets
- Accessible Toilets
- Portable Handwash Units

Dispatch Ordering from DPL by

- Number of units of each type
- Orders should be placed to the first vendor on the list and continue ordering with that vendor until they can no longer provide the resource or meet the date and time needed

Ordering Attributes

- None

Special Requirements

- No servicing is included in the daily rate. Logistics sets the schedule and number of servicing per day
- Government is to provide potable water to refill portable hand washing stations.

Fireline Personal Protective Equipment – N/A

Method of Hire

- Daily, Weekly, Monthly rate on each item
- Mob and Demob mileage rate (one round trip per order or release regardless of how many trips)
- Optional additional services

GIS Units

Typing

- Type 1 – Workstations for 5 personnel
- Type 2 – Workstations for 2 personnel
- Type 3 – No Computers or GIS software

Dispatch Ordering from DPL by

- Typing

Ordering Attributes

- None

Fireline Personal Protective Equipment – N/A

Method of Hire

- Daily rate for the unit
- Daily rate for personnel (if ordered).

Potable Water Truck

Typing

- Type 1 - 4000 gallon +
- Type 2 - 2500-3999 gallon
- Type 3 – 1000-2499 gallon
- Type 4 – 400-999 gallon

Dispatch Ordering from DPL by

- Typing

Ordering Attributes

- None

Special Requirements

- Must have CA State potable water permit
- NWCG Potable Water Regulations apply
- Government provides a potable water source
- Arrives empty for inspection or may be ordered loaded on resource order
- Contractor must have a bacteriological sample into a certified lab within 2 working days of arriving at the incident

Fireline Personal Protective Equipment – N/A

Method of Hire

- Daily rate
- Double shift 165% of daily rate

Dozers

Typing

- Type 1 – 200 + HP
- Type 2 – 100-199 HP
- Type 3 – 50-99 HP

Dispatch Ordering from DPL by

- Typing

Ordering Attributes

- Type 1 282 HP+
- Grapple
- Rippers
- Low Ground Pressure

Special Requirements

- Dozer contractor required to provide transport, pilot cars and any required permits under one request number (E#).

Fireline Personal Protective Equipment – Contractor Provided

Staffing & Personnel Requirements

- Annual Fire Refresher Training (must carry certification card)

Method of Hire - Dozer

- Daily rate
- Double shift 165% of daily rate

Method of Hire – Transport

- Mileage or Minimum Daily Guarantee whichever is greater
- No separate E# for the transport (included with dozer). Document on shift ticket
- Mileage is round trip from location of hire for mob and demob
- Post as Special Rate on equipment use invoice

Excavators

Typing

- Type 1 – 156 + HP
- Type 2 – 111-155 HP
- Type 3 – 81-110 HP
- Type 4 – 60-80 HP

Dispatch Ordering from DPL by

- Typing

Ordering Attributes

- Clamshell Bucket
- Dozer type – up/down Blade
- Steep Ground (self-leveling cab – Timco, etc.)

Special Requirements

- Excavator contractor required to provide transport, pilot cars and any required permits under one request number (E#) .
- Standard Bucket w/Thumb or Clamshell Bucket

Fireline Personal Protective Equipment – Contractor Provided

Staffing & Personnel Requirements

- Annual Fire Refresher Training (must carry certification card)

Method of Hire - Excavator

- Daily rate
- Double shift 165% of daily rate

Method of Hire – Transport

- Mileage or Minimum Daily Guarantee whichever is greater
- No separate E# for the transport (included with excavator). Document on shift ticket
- Mileage is round trip from location of hire for mob and demob .
- Post as special rate on equipment use invoice

Transport (Stand Alone)

Typing

Typing is based on load capability of the transport

- Type 1 – >70,000 lbs.
- Type 2 – 35,001-69,999 lbs.
- Type 3 – <35,000 lbs.

Dispatch Ordering from DPL by

- Typing

Ordering Attributes

- N/A

Special Requirements

- Must have Carrier and Cargo insurance

Fireline Personal Protective Equipment – Contractor Provided

Staffing & Personnel Requirements

- Annual Fire Refresher Training (must carry certification card)

Method of Hire

- Mileage or Minimum Daily Guarantee whichever is greater
- Must have a separate E#
- Mileage is round trip from location of hire for mob and demob.

Weed Wash Unit

Typing

- Type 1 – Fully self-contained with recycling wash water and underbody wash system.
- Type 2 – Fully self-contained without recycling wash water

Dispatch Ordering from DPL by

- Typing

Ordering Attributes - N/A

Fireline Personal Protective Equipment – N/A

Staffing & Personnel Requirements

- Minimum two qualified operators.

Method of Hire

- Daily rate
- Double shift 165% of daily rate

Vehicle with Driver

Typing

- 1/2 and 3/4 Ton Pickup
- 1 Ton Pickup
- 1-2 Ton Stakeside
- >2 Ton Stakeside
- SUV (5 Passenger)
- Van (7-9 Passenger)

Dispatch Ordering from DPL by

- Type

Ordering Attributes

- 4x4

Fireline Personal Protective Equipment – Government provided as needed

Staffing & Personnel Requirements

- Annual Fire Refresher Training (must carry certification card)

Method of Hire

- Daily Rate plus Mileage

Crew Bus (22 passenger)

Typing

- N/A

Dispatch Ordering from DPL by

- VIN

Ordering Attributes

- N/A

Fireline Personal Protective Equipment – Contractor Provided

Staffing & Personnel Requirements

- Annual Fire Refresher Training (must carry certification card)

Method of Hire

- Daily Rate
- Double Shift 165% of Daily Rate

Fuel Tender**Typing**

- Type 1 – 3500 + gallons
- Type 2 – 2500-3499 gallons
- Type 3 – 500-2500 gallons

Dispatch Ordering from DPL by

- VIN

Ordering Attributes

- N/A

Special Requirements

- Dispense both unleaded and diesel fuels
- Hazardous spill containment meeting state and local requirements
- Separate dispensing system for each product
- Ability to accept credit card is optional

Fireline Personal Protective Equipment – N/A**Staffing & Personnel Requirements**

- Qualified to operate mobile fuel dispensing equipment.

Method of Hire

- Daily Rate
- Double Shift 165% of Daily Rate

Helicopter Operations Support Trailer**Typing**

- None

Dispatch Ordering from DPL by

- VIN or ID

Ordering Attributes - N/A**Fireline Personal Protective Equipment – N/A****Staffing & Personnel Requirements**

- N/A

Method of Hire

- Daily/Weekly/Monthly Rate

Mobile Chainsaw/Small Engine Repair

Typing

- None

Dispatch Ordering from DPL by

- VIN or Unit ID

Ordering Attributes

- N/A

Fireline Personal Protective Equipment

- N/A

Staffing & Personnel Requirements

- Qualified small engine/chainsaw mechanic.

Method of Hire

- Daily Rate
- Double Shift 165% of Daily Rate

Aircraft Fire Fighting Rescue Apparatus (ARFF)-Order through dispatch as I/O EERA

Ambulance-Order through dispatch as I/O EERA

Tractor- Cache Trailer

Typing

- Tractors capable of pulling either single or double cache trailers

Dispatch Ordering from DPL by

- VIN
- DPL compiled by GACC instead of dispatch center (one NZ and SZ).
Orders from these GACC lists will be processed by host unit.

Ordering Attributes

- Average size trailers range from 24' to 30'. On occasion 45' to 53' trailers may be requested

Staffing & Personnel Requirements-Fully licensed Driver

Special Requirements-

- Cargo Insurance with coverage commensurate with the value of the load being hauled

Method of Hire

- Hourly(tractor only
- Mileage (tractor only)
- Daily (each trailer)

Portable Air Traffic Control Towers**Typing - N/A****Dispatch Ordering from DPL by**

- VIN or identification number

Ordering Attributes - N/A**Staffing & Personnel Requirements**

- 2 personnel

Special Requirements

- Meet certifications for Federal Aviation Requirements under Part 65 for non-Federal Control Tower Operations
- (2) fully qualified and certified Air Traffic Control Tower Operators/Specialists (CTO)
- Forest Service shall provide water as needed and available on trailer site
- Rates based on 2 operators for fire operational period.
- No optional items apply

Method of Hire

- Daily Rate

Infra-Red Units- Order through dispatch as I/O EERA**Typing**

- See special requirements

Dispatch Ordering from DPL by

- Equipment Identification number

Ordering Attributes

- See special requirements

Staffing & Personnel Requirements

- 1 operator

Special Requirements

- Specify to vendor in advance, the required mission products (images, interpreted maps, etc.) and clearly indicate desired delivery deadlines following each flight.
Vendor will bid according to capability on the following: 1) Georeferenced Line Scan Infrared, 2) Radiometrically Produced Products, 3) Full Motion Video Infrared- Color 4) Full Motion Video Infrared- Color Georeferenced and 5) Georeferenced Mapping Products.

Method of Hire

- Daily Rate

Vehicle Rentals - Ordered through dispatch as I/O EERA

Computers - Ordered through dispatch as I/O EERA

Mobile Sleeping Units (MSU)

Typing - N/A

Dispatch Ordering from Zones by

- VIN

Ordering Attributes - N/A

Staffing & Personnel Requirements-

1 person on shift 24/7 (can be for multiple units)

Special Requirements-

If relocation occurs, negotiations must be done at ICP/Base. This will be executed by Incident Only/EERA by a Contracting Officer

Method of Hire

- Daily Rate

Incident Base Units (Camp in a Box)

Incident Base Units (IBU) are no longer a requirements contract (mandatory order). The Incident Base Units will be in two types: Type 1 (full configuration with 10 trailers) and Type 2 (reduced configuration with five trailers). The full complement of equipment for each type can be viewed in the solicitation. Using the link below, go to Incident Procurement to R5 Incident Contract Information at:

<http://www.fs.usda.gov/main/r5/fire-aviation/management>

There are four Type 1 and four Type 2 IBUs available within the Region. One Type 1 and One Type 2 are assigned to each of the following zones:

Riverside – (Cleveland, San Bernardino and Angeles and Inyo)

Fresno – (Los Padres, Sequoia, Sierra and Stanislaus)
 Sacramento – (Eldorado, Tahoe, Plumas and Mendocino)
 Redding – (Lassen, Modoc, Shasta-Trinity, Klamath and Six Rivers)

Orders for IBUs will be placed to the GACC. When an incident places an order for an IBU the GACC will order the unit from that incident's respective zone. If the unit assigned to that zone is committed or unavailable, the order will be placed to the first unit listed on the region wide Zone List (see next page) that can meet the date and time needed. Cost should be a consideration by the ordering incident when deciding on date and time needed if the least expensive unit cannot meet the initial time needed.

See below for IBU showing vendor contact information, assigned zone and ranking in priority dispatch order.

INCIDENT BASE UNIT (IBU)
TYPE 1 and TYPE 2

TYPE 1

| <u>ZONE (DDP)</u> | <u>COMPANY</u> | <u>CONTACT</u> |
|--------------------------|-----------------------|-----------------------|
| Redding | Expeditors | 800-255-3119 |
| Riverside | Brookstone | 800-232-2575 |
| Sacramento | El Dorado | 888-622-8995 |
| Fresno | Western Fire | 800-313-9377 |

TYPE 2

| <u>ZONE (DDP)</u> | <u>COMPANY</u> | <u>CONTACT</u> |
|--------------------------|-----------------------|-----------------------|
| Redding | Expeditors | 800-255-3119 |
| Riverside | Brookstone | 800-232-2575 |
| Sacramento | El Dorado | 888-622-8995 |
| Fresno | El Dorado | 888-622-8995 |

Incident Base Units

If the IBU within the zones influence is committed or unavailable, utilize the following list. (Reminder; when utilizing this list, it is not closest resource – it is next up on this list, and determine if they can meet the date and time needed.)

TYPE 1

- 1) Expeditors
- 2) Brookstone
- 3) El Dorado
- 4) Western Fire

TYPE 2

- 1) Expeditors
- 2) Brookstone
- 3) El Dorado
- 4) El Dorado

| | |
|--|--|
| <i>Expeditors by Lindale, Inc.</i> 638 North Eckhoff Street Orange, California 92868 Office: (800) 255-3119 | <i>El Dorado Shower and Water Service, Inc.</i> P.O. Box 944 Placerville, California 95667 Office: (888) 622-8995 |
|--|--|

| | |
|--|---|
| Fax: (714) 388-3980 <u>Primary Contact: Dave Brown</u> <u>Secondary Contact: Sid Noble</u> | Fax: (530) 622-0153 <u>Primary Contact: Roger Cunnington</u> <u>Secondary Contact: Ted Cooper</u> |
| <i>Brookstone Emergency Services, Inc.</i> 9245 Beatty Drive, Suite A Sacramento, California 95826 24 hour dispatch: (800) 232-2575 Fax: (916) 631-8184 <u>Primary Contact: Bill Angelo</u> <u>Secondary Contact: AJ Spence</u> | <i>Western Fire Support Systems, Inc.</i> 949 Alta Sierra Road Wofford Heights, California 93285 Office: (800) 313-9377 Fax: (760) 376-1577 <u>Primary Contacts: Dan and/or Micki Anglin</u> |

Appendix A - Neighbor's List

Neighboring Units for VIPR DPLs in ROSS

Below is a listing of the forests and the neighbors (visibility) in ROSS for accessing VIPR DPLs when they run out of resources on their own DPL.

MNF – SRF, SHF, PNF, ENF

SRF – KNF, SHF, MNF

KNF – SRF, SHF, MDF, LNF

SHF – SRF, KNF, LNF, MDF, MNF, PNF

MDF – SHF, KNF, LNF, PNF

LNF – MDF, SHF, PNF, KNF

PNF – LNF, TNF, SHF, MNF, MDF

TNF – PNF, ENF, MNF

ENF – TNF, STF, MNF, INF

STF – ENF, SNF, LPF, INF

SNF – STF, SQF, LPF, INF

SQF – SNF, LPF, BDF, INF, ANF

INF – SQF, BDF, ENF, SNF, STF

LPF – ANF, SQF, BDF, SNF, STF

BDF – ANF, CNF, LPF, INF

ANF – BDF, CNF, LPF, SQF

CNF – ANF, BDF, LPF